



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000070	L.R. No.	
Invoice Date	21-04-2023	L.R. Date	21-04-2023
P.O. No.	22330-1	Cases	0
P.O. Date	05-04-2023	Due Date	19-08-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 02-HIMACHAL PRADES

Duplicate for Transporter

BILL TO :
OCDC MEDICAL COLLEGE NAHAN
MEDICAL COLLEGE NAHAN,
SUNDAR BAGH COLONY, State : 02
NAHAN
PHONE : 9418159046

SHIPPED TO
Name :- REGIONAL HOSPITAL
ADDRESS :- DIALYSIS UNIT, SUNDAR BAGH COLONY
NAHAN, HIMACHAL PRADESH - 173001
NUMBER :- 9418159046

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	4015	EXAM GLOVES LATEX		5											
2	63079090	FACE MASK 3 PLY EARLOOP BLUE		200		0 00			0.00	230.00	0.00	12.00	138.00	0.00	0.00
3	3005	G PLAST		2		2302DF0			0.00	1.50	0.00	5.00	15.00	0.00	0.00
4	9018	HYPODERMIC STERILE SYRINGE 5ML	1*100	2		6302023		1/28	0.00	75.00	0.00	12.00	18.00	0.00	0.00
5	9018	HYPODERMIC STERILE SYRINGE 10M	1*50	1		51812022	1/23	11/27	0.00	195.00	0.00	12.00	23.40	0.00	0.00
6	9018	IV SET-ECO		2		6302023	3/23	1/28	0.00	175.00	0.00	12.00	42.00	0.00	0.00
7	3005	MICROPORE 3"		50		IV130922	2/23	8/27	0.00	6.50	0.00	12.00	39.00	0.00	0.00
8	30049087	POVINANZ M/B POWDER		12		2302279	3/23	1/26	0.00	75.00	0.00	12.00	108.00	0.00	0.00
9	40151900	ROYAL GLOVES (RUBBER GLOVES)		5		PNP-009	2/23	12/25	0.00	15.00	0.00	12.00	9.00	0.00	0.00
10	9018	SHARP CONTAINER PLASTIC 3LTR		2		0.00			0.00	42.00	0.00	18.00	15.12	0.00	0.00
11	996812	Add FREIGHT CHARGES		4		0.00			0.00	150.00	0.00	12.00	72.00	0.00	0.00
									0.00	500.00	0.00	18.00	90.00	0.00	0.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	300.00	0.00	0.00	15.00	0.00	15.00
IGST 12.00%	3745.00	0.00	0.00	449.40	0.00	449.40
IGST 18.00%	584.00	0.00	0.00	105.12	0.00	105.12
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4629.00	0.00	0.00	569.52	0.00	569.52

Rs. Five Thousand One Hundred Ninety Nine Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN002207

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Jyoti Singh / P.1200555
Centre Name Adarsh Nagar
Date/Time 21/04/23 1:41 AM
Signature [Signature] M. No. 9418159046

FOR ANIL PHARMA



Authorised Signatory

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

Grand Total

5199.00